

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WERQ - FM Radio Baltimore, MD	Date: 07/12/2016
---	----------------------------

I, Alex Nathanson

do hereby request station time concerning the following issue:

Port Covington

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

Date of First Broadcast: 07/13/2016

Date of Last Broadcast: 07/19/2016

Total Charges: \$*****3,782.50 NET

This broadcast time will be used by: Sagamore Development



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes

☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

SEE ATTACHED

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

SAGAMORE DEVELOPMENT
1000 KEY HIGHWAY EAST
BALTIMORE, MD 21230

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

Kevin Plank, CEO



TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

07/12/2016

Date



Signature

(770) 427-0735

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

ROBERT CARDOW

Printed Name

MM

Title



AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

Date of First Broadcast: 07/13/2016

Date of Last Broadcast: 07/19/2016

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



Jul 12, 16
 CONT# 29912838 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WERQ-FM (Baltimore, MD)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY CANAL PARTNERS MEDIA
 ADDR 25 WHITLOCK PLACE SW SUITE 201
 MARIETTA, GA 30064

 BYR ALEX NATHANSON
 ADV SAGAMORE DEVELOPMENT
 PDT Issue
 FLT Jul 13, 16 - Jul 19, 16

DDS CONT# 0
 C/P/E: na / na / 713.1719

 SALESPERSON FAX#

 PH #

* REP ORDER COMMENT *

** 7/12/2016 1:18:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	..WTF..	6A - 10A	60	7/13/2016 - 7/15/2016	1W	2	\$450.00	2
	1.2	..WTF..	10A - 3P	60	7/13/2016 - 7/15/2016	1W	2	\$325.00	2
	1.3	..WTF..	3P - 7P	60	7/13/2016 - 7/15/2016	1W	2	\$425.00	2
	1.4	..WTF..	7P - 12A	60	7/13/2016 - 7/15/2016	1W	2	\$150.00	2
	1.5S.	6A - 7P	60	7/16/2016 - 7/16/2016	1W	1	\$200.00	1
	1.6S	6A - 7P	60	7/17/2016 - 7/17/2016	1W	1	\$200.00	1
				** WEEKLY FLIGHT TOTALS **			10	\$3,100.00	
		<u>FLIGHT 2</u>							
	2.1	MT.....	6A - 10A	60	7/18/2016 - 7/19/2016	1W	1	\$450.00	1
	2.2	MT.....	10A - 3P	60	7/18/2016 - 7/19/2016	1W	1	\$325.00	1
	2.3	MT.....	3P - 7P	60	7/18/2016 - 7/19/2016	1W	1	\$425.00	1
	2.4	MT.....	7P - 12A	60	7/18/2016 - 7/19/2016	1W	1	\$150.00	1
				** WEEKLY FLIGHT TOTALS **			4	\$1,350.00	

	Jul 16					
SPOTS	14					
CASH	4450.00					
TRADE	0.00					
NSL	0.00					
TOTAL	4450.00					

Jul 12, 16
CONT# 29912838 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: na / na / 713.1719

						TOTAL
SPOTS						14
CASH						4,450.00
TRADE						0.00
NSL						0.00
TOTAL						4,450.00

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CONTRACT



WERQ-FM
1705 Whitehead RD
Baltimore, MD 21207
(410) 332-8200

<http://92q.com>

And:

Canal Partners Media
Attention: Alex Nathanson
1027 33rd Street nw
Suite 140
washington, DC 20007

<u>Contract / Revision</u> 306610 /		<u>Alt Order #</u> 29912838
<u>Product</u>		
<u>Issue</u>		
<u>Contract Dates</u> 07/13/16 - 07/19/16		<u>Estimate #</u> 713.1719
<u>Advertiser</u> Sagamore Development		<u>Original Date / Revision</u> 07/12/16 / 07/12/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WERQ-FM	<u>Account Executive</u> Christal Philadelphia	<u>Sales Office</u> National Philade
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WERQ	07/13/16	07/19/16	M-F	6:00 AM-10:00 AM		1:00				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/13/16	07/19/16	--WTF--				2	\$450.00				
N 2	WERQ	07/13/16	07/19/16	M-F	10:00 AM-3:00 PM		1:00				NM	2	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/13/16	07/19/16	--WTF--				2	\$325.00				
N 3	WERQ	07/13/16	07/19/16	M-F	3:00 PM-7:00 PM		1:00				NM	2	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/13/16	07/19/16	--WTF--				2	\$425.00				
N 4	WERQ	07/13/16	07/19/16	M-F	7:00 PM-12:00 XM		1:00				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/13/16	07/19/16	--WTF--				2	\$150.00				
N 5	WERQ	07/16/16	07/19/16	Sa	6:00 AM-7:00 PM		1:00				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/16/16	07/22/16	-----S-				1	\$200.00				
N 6	WERQ	07/17/16	07/19/16	Su	6:00 AM-7:00 PM		1:00				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/17/16	07/23/16	-----S				1	\$200.00				
N 7	WERQ	07/18/16	07/19/16	M-F	6:00 AM-10:00 AM		1:00				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/18/16	07/24/16	MT-----				1	\$450.00				
N 8	WERQ	07/18/16	07/19/16	M-F	10:00 AM-3:00 PM		1:00				NM	1	\$325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/18/16	07/24/16	MT-----				1	\$325.00				
N 9	WERQ	07/18/16	07/19/16	M-F	3:00 PM-7:00 PM		1:00				NM	1	\$425.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/18/16	07/24/16	MT-----				1	\$425.00				
N 10	WERQ	07/18/16	07/19/16	M-F	7:00 PM-12:00 XM		1:00				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		07/18/16	07/24/16	MT-----				1	\$150.00				
Totals								0.00				14	\$4,450.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WERQ-FM
1705 Whitehead RD
Baltimore, MD 21207
(410) 332-8200

<http://92q.com>

Contract / Revision	Alt Order #
306610 /	29912838

Contract Dates	Product	Estimate #
07/13/16 - 07/19/16	Issue	713.1719

Advertiser	Original Date / Revision
Sagamore Development	07/12/16 / 07/12/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 - 07/19/16	14	\$4,450.00	(\$667.50)	\$3,782.50
Totals	14	\$4,450.00	(\$667.50)	\$3,782.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE



WERQ-FM
1705 Whitehead RD
Baltimore, MD 21207
Main: (410) 332-8200
Billing: (410) 332-8200

<http://92q.com>

Billing Address:

Canal Partners Media
Attention: Accounts Payable
1027 33rd Street nw
Suite 140
washington, DC 20007

Send Payment To:

WERQ-FM
PO Box 402030
Atlanta, GA 30384-2030

Invoice #	Invoice Date	Invoice Month	Invoice Period
306610-1	07/24/16	July 2016	06/27/16 - 07/19/16

Property	Account Executive	Sales Office	Sales Region
WERQ-FM	Christal Philadelphia	National Philade	National

Advertiser	Product	Estimate Number
Sagamore Development	Issue	713.1719

Flight Dates	Order #	Alt Order #
07/13/16 - 07/19/16	306610	29912838

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	na	na

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	07/13/16	07/19/16	M-F	6:00 AM-10:00 AM	--WTF--	1:00	2	\$450.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/13/16</td><td>07/19/16</td><td>--WTF--</td><td>2</td><td>\$450.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/13/16	07/19/16	--WTF--	2	\$450.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/13/16	07/19/16	--WTF--	2	\$450.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
2	WERQ	W	07/13/16	6:57 AM	M-F	6:00 AM-10:00 AM	1:00	SDR 16-02-60	RESILIENCE \$450.00 NM																				
1	WERQ	F	07/15/16	6:34 AM	M-F	6:00 AM-10:00 AM	1:00	SDR 16-02-60	RESILIENCE \$450.00 NM																				
2	07/13/16	07/19/16	M-F	10:00 AM-3:00 PM	--WTF--	1:00	2	\$325.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/13/16</td><td>07/19/16</td><td>--WTF--</td><td>2</td><td>\$325.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/13/16	07/19/16	--WTF--	2	\$325.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/13/16	07/19/16	--WTF--	2	\$325.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	WERQ	W	07/13/16	1:53 PM	M-F	10:00 AM-3:00 PM	1:00	SDR 16-02-60	RESILIENCE \$325.00 NM																				
2	WERQ	F	07/15/16	11:20 AM	M-F	10:00 AM-3:00 PM	1:00	SDR 16-02-60	RESILIENCE \$325.00 NM																				
3	07/13/16	07/19/16	M-F	3:00 PM-7:00 PM	--WTF--	1:00	2	\$425.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/13/16</td><td>07/19/16</td><td>--WTF--</td><td>2</td><td>\$425.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/13/16	07/19/16	--WTF--	2	\$425.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/13/16	07/19/16	--WTF--	2	\$425.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	WERQ	W	07/13/16	3:53 PM	M-F	3:00 PM-7:00 PM	1:00	SDR 16-02-60	RESILIENCE \$425.00 NM																				
2	WERQ	F	07/15/16	6:50 PM	M-F	3:00 PM-7:00 PM	1:00	SDR 16-02-60	RESILIENCE \$425.00 NM																				
4	07/13/16	07/19/16	M-F	7:00 PM-12:00 XM	--WTF--	1:00	2	\$150.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/13/16</td><td>07/19/16</td><td>--WTF--</td><td>2</td><td>\$150.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/13/16	07/19/16	--WTF--	2	\$150.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/13/16	07/19/16	--WTF--	2	\$150.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	WERQ	W	07/13/16	7:54 PM	M-F	7:00 PM-12:00 XM	1:00	SDR 16-02-60	RESILIENCE \$150.00 NM																				
2	WERQ	Th	07/14/16	10:54 PM	M-F	7:00 PM-12:00 XM	1:00	SDR 16-02-60	RESILIENCE \$150.00 NM																				
5	07/16/16	07/19/16	Sa	6:00 AM-7:00 PM	-----S-	1:00	1	\$200.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/16/16</td><td>07/22/16</td><td>-----S-</td><td>1</td><td>\$200.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/16/16	07/22/16	-----S-	1	\$200.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/16/16	07/22/16	-----S-	1	\$200.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	WERQ	Sa	07/16/16	12:35 PM	Sa	6:00 AM-7:00 PM	1:00	SDR 16-02-60	RESILIENCE \$200.00 NM																				
6	07/17/16	07/19/16	Su	6:00 AM-7:00 PM	-----S	1:00	1	\$200.00	NM																				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

WERQ-FM
PO Box 402030
Atlanta, GA 30384-2030

Invoice #	Invoice Date	Invoice Month	Invoice Period
306610-1	07/24/16	July 2016	06/27/16 - 07/19/16
Advertiser	Product	Estimate Number	
Sagamore Development	Issue	713.1719	

<http://92q.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	07/17/16	07/19/16	Su	6:00 AM-7:00 PM	-----S	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/16 07/23/16 -----S 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WERQ Su 07/17/16 7:21 AM Su 6:00 AM-7:00 PM 1:00 SDR 16-02-60 RESILIENCE \$200.00 NM									
7	07/18/16	07/19/16	M-F	6:00 AM-10:00 AM	MT-----	1:00	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/16 07/24/16 MT----- 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WERQ Tu 07/19/16 9:21 AM M-F 6:00 AM-10:00 AM 1:00 SDR 16-02-60 RESILIENCE \$450.00 NM									
8	07/18/16	07/19/16	M-F	10:00 AM-3:00 PM	MT-----	1:00	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/16 07/24/16 MT----- 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WERQ Tu 07/19/16 1:33 PM M-F 10:00 AM-3:00 PM 1:00 SDR 16-02-60 RESILIENCE \$325.00 NM									
9	07/18/16	07/19/16	M-F	3:00 PM-7:00 PM	MT-----	1:00	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/16 07/24/16 MT----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WERQ M 07/18/16 5:33 PM M-F 3:00 PM-7:00 PM 1:00 SDR 16-02-60 RESILIENCE \$425.00 NM									
10	07/18/16	07/19/16	M-F	7:00 PM-12:00 XM	MT-----	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/16 07/24/16 MT----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WERQ M 07/18/16 10:49 PM M-F 7:00 PM-12:00 XM 1:00 SDR 16-02-60 RESILIENCE \$150.00 NM									
Total Spots							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,450.00
<u>Agency Commission</u>	\$667.50
<u>Net Amount Due</u>	\$3,782.50

